



Payment Report
FY2007-08
March Payment

*****Final*****

38

POWDER RIVER COUNTY

0692 Biddle Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	19,554.29	8,380.44	2,793.47
This Month's Payment - sent to Powder River County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Powder River County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	128.52	55.08	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,151.12	805.77	345.35	115.11
This Month's Payment - sent to Powder River County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	592.55	592.55	0.00	592.55
This Month's Payment - sent to Powder River County				592.55

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
March Payment

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38		POWDER RIVER COUNTY			
		0692 Biddle Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					7,194.63

0705 Broadus Elem **District ANB:** EL: 206 HS: 0
Located ANB: 205

		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		490,571.46	343,400.05	147,171.41	49,057.15
This Month's Payment - sent to Powder River County					49,057.15
Quality Educator (01-3111)					
ENTITLEMENT		56,624.44	39,637.08	16,987.36	5,662.44
This Month's Payment - sent to Powder River County					5,662.44
At Risk Student (01-3112)					
ENTITLEMENT		5,086.09	3,560.27	1,525.82	508.61
This Month's Payment - sent to Powder River County					508.61
Indian Education for All (01-3113)					
ENTITLEMENT		4,202.40	2,941.68	1,260.72	420.24
This Month's Payment - sent to Powder River County					420.24

* Entitlement has been recalculated

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38 POWDER RIVER COUNTY				
0705 Broadus Elem		District ANB:	EL: 206 HS: 0	
		Located ANB:	205	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Powder River County				80.00
Special Education (01-3115)				
ENTITLEMENT	32,522.95	22,766.10	9,756.85	3,252.30
This Month's Payment - sent to Powder River County				3,252.30
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	47,201.63	20,229.25	6,743.09
This Month's Payment - sent to Powder River County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,509.55	1,509.55	0.00	1,509.55
This Month's Payment - sent to Powder River County				1,509.55
This Month's Payment for District				67,233.38

* Entitlement has been recalculated

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FY2007-08
March Payment

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POWDER RIVER COUNTY

0706 Powder River Co Dist H S

District ANB: EL: 0 HS: 141

Located ANB: 140

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	472,934.05	331,053.87	141,880.18	47,293.41
This Month's Payment - sent to Powder River County				47,293.41
Quality Educator (01-3111)				
ENTITLEMENT	43,803.41	30,662.38	13,141.03	4,380.34
This Month's Payment - sent to Powder River County				4,380.34
At Risk Student (01-3112)				
ENTITLEMENT	2,034.72	1,424.29	610.43	203.47
This Month's Payment - sent to Powder River County				203.47
Indian Education for All (01-3113)				
ENTITLEMENT	2,876.40	2,013.48	862.92	287.64
This Month's Payment - sent to Powder River County				287.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Powder River County				120.00
Special Education (01-3115)				
ENTITLEMENT	18,993.48	13,295.45	5,698.03	1,899.35
This Month's Payment - sent to Powder River County				1,899.35

* Entitlement has been recalculated

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38 POWDER RIVER COUNTY

0706 Powder River Co Dist H S **District ANB:** EL: 0 HS: 141

Located ANB: 140

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	63,976.58	63,976.58	0.00	63,976.58
This Month's Payment - sent to Powder River County				63,976.58
This Month's Payment for District				121,532.33

0709 South Stacey Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	19,554.29	8,380.44	2,793.47
This Month's Payment - sent to Powder River County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,439.79	2,407.86	1,031.93	343.98
This Month's Payment - sent to Powder River County				343.98

* Entitlement has been recalculated

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38 POWDER RIVER COUNTY				
0709 South Stacey Elem		District ANB:	EL: 9 HS: 0	
		Located ANB:	9	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	128.52	55.08	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,007.23	705.04	302.19	100.72
This Month's Payment - sent to Powder River County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	986.90	986.90	0.00	986.90
This Month's Payment - sent to Powder River County				986.90
This Month's Payment for District				7,614.97

* Entitlement has been recalculated

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POWDER RIVER COUNTY

9705 Tri County Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,464.80	3,825.36	1,639.44	546.48
This Month's Payment - sent to Powder River County				546.48
Special Education (82-3233)				
ENTITLEMENT	43,589.69	30,512.79	13,076.90	4,358.97
This Month's Payment - sent to Powder River County				4,358.97
This Month's Payment for District				4,905.45

* Entitlement has been recalculated

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POWDER RIVER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,019,374.97	713,562.50	305,812.47	101,937.50	101,937.50
Quality Educator (01-3111)					
ENTITLEMENT	106,903.64	74,832.52	32,071.12	10,690.36	10,690.36
Quality Educator (82-3234)					
ENTITLEMENT	5,464.80	3,825.36	1,639.44	546.48	546.48
At Risk Student (01-3112)					
ENTITLEMENT	7,120.81	4,984.56	2,136.25	712.08	712.08
Indian Education for All (01-3113)					
ENTITLEMENT	7,446.00	5,212.20	2,233.80	744.60	744.60



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POWDER RIVER COUNTY

County Summary

District ANB: EL: 224 HS: 141 K12: 0

County ANB: EL: 226 HS: 140 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00	200.00
Special Education (01-3115)					
ENTITLEMENT	53,674.78	37,572.36	16,102.42	5,367.48	5,367.48
Special Education (82-3233)					
ENTITLEMENT	43,589.69	30,512.79	13,076.90	4,358.97	4,358.97
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	168,577.20	118,003.97	50,573.23	16,857.71	16,857.71
Transportation 1st Semester (10-3210)					
ENTITLEMENT	67,065.58	67,065.58	0.00	67,065.58	67,065.58



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POWDER RIVER COUNTY

County Summary

District ANB: EL: 224 HS: 141 K12: 0

County ANB: EL: 226 HS: 140 K12: 0

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			82,042.98
High School Payment			121,532.33
K12 Payment			0.00
Coop Payment			4,905.45
County Payment			0.00
This Month's Payment			208,480.76